



CHANGING
Maryland
for the Better

HCBS Assessment Status and Preliminary Results

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In This Presentation

- Overview of HCBS Provider Self-Assessment
- Preliminary Results from Self-Assessment
- Steps Moving Forward
- Your Questions

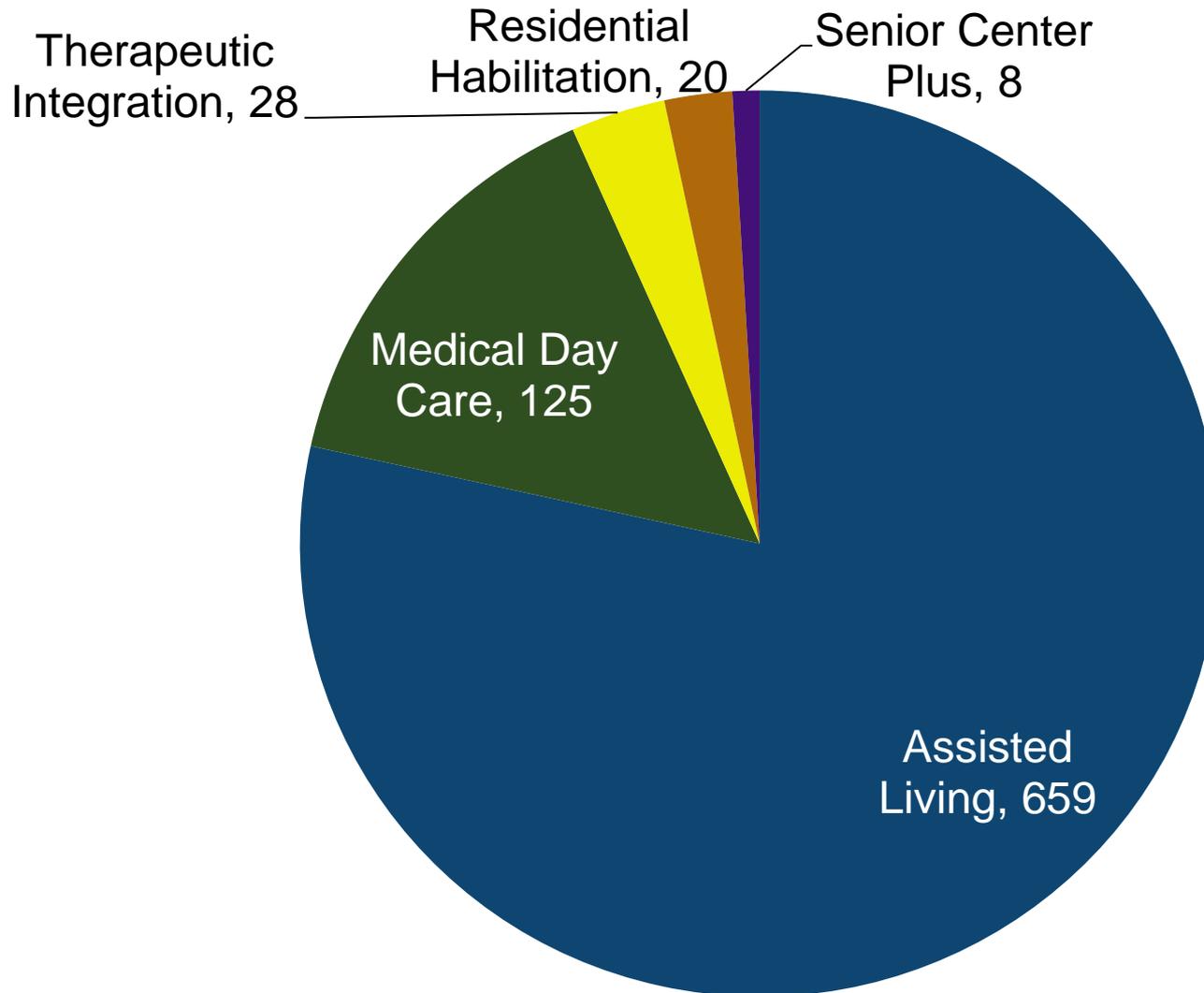


Provider Survey

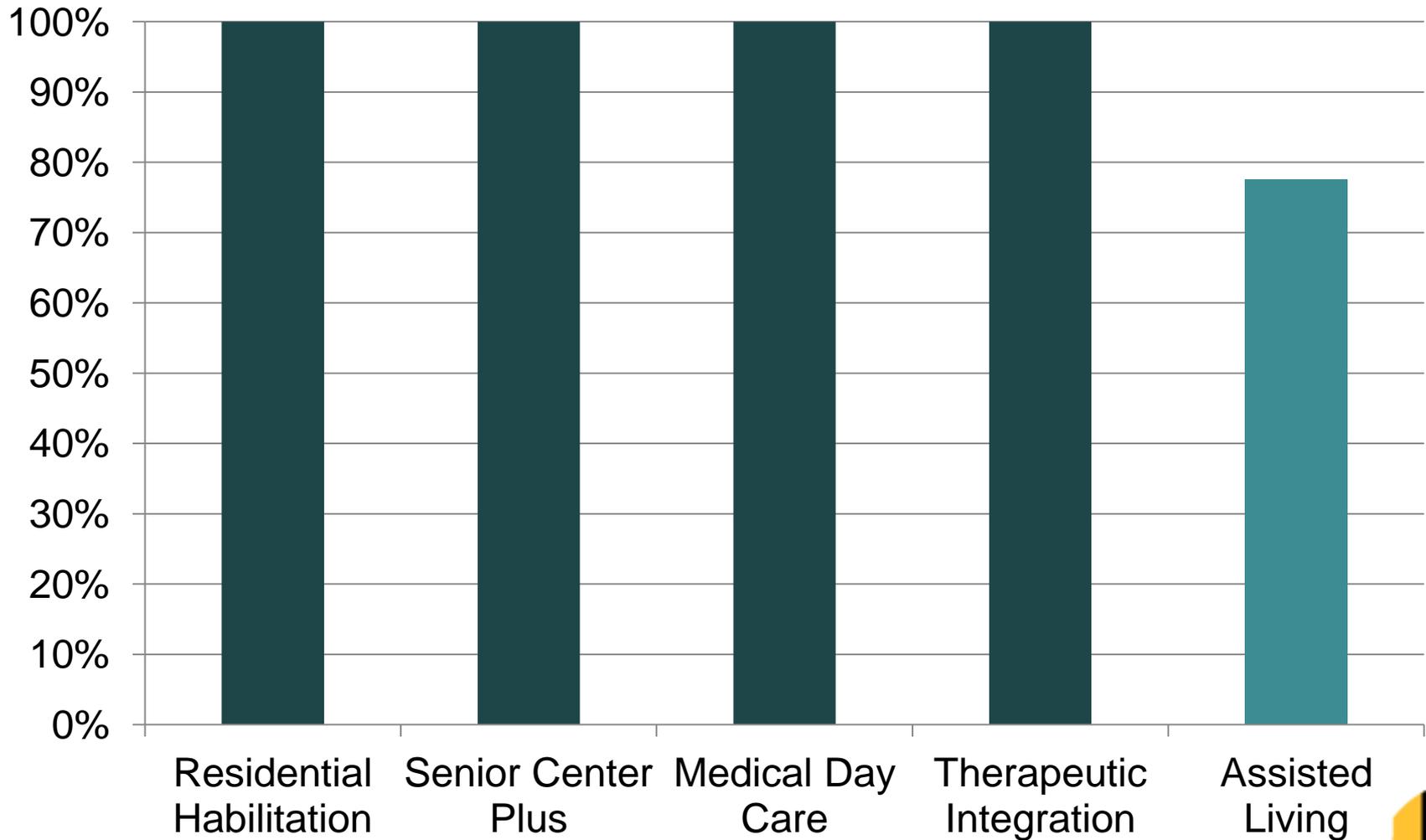
- Launched December 23, 2015
- Final deadline April 17, 2016
 - Providers who do not complete survey will have their provider number suspended until they complete the survey
- One survey for each setting
- https://www.surveymonkey.com/r/MD_HCBS_Assessment



Provider Survey Responses



Provider Survey Response Rates



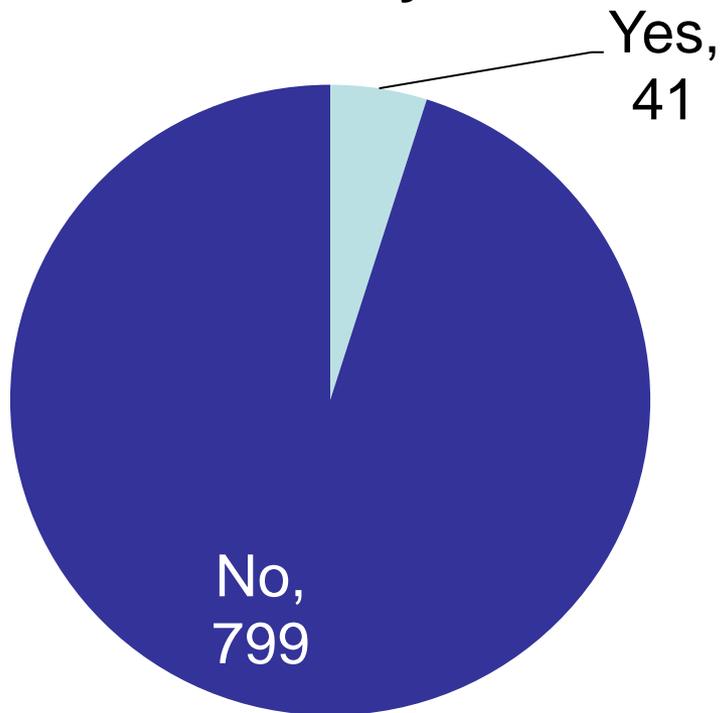
Provider Survey Response Rates

- Reasons ALFs have not responded
 - Many are out of business or no longer serving Medicaid clients
 - Some may have indicated they are non-residential (that counts as incomplete)
 - Possible technical issues

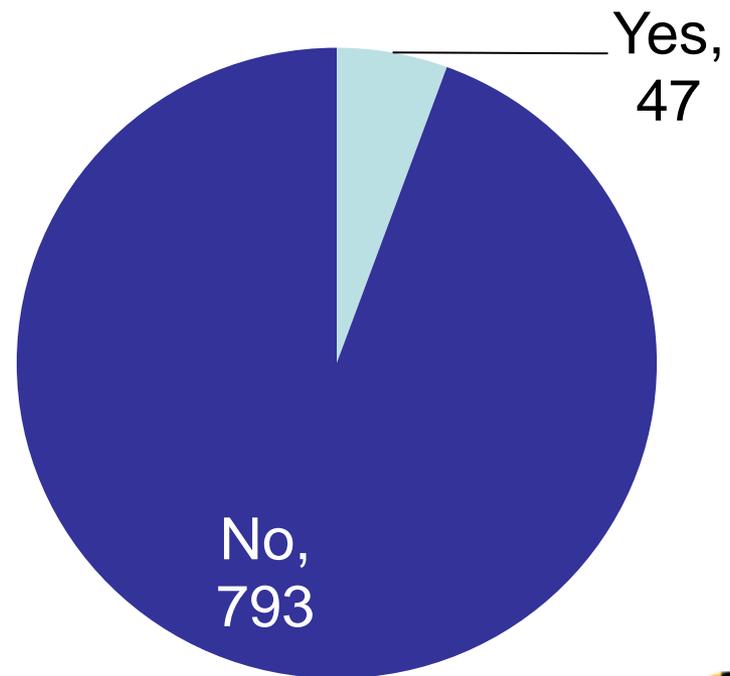


Settings for Heightened Scrutiny

Located in Inpatient Facility



On Grounds or Adjacent to Institution



Provider Survey Responses

- Very few settings currently comply with HCBS Rule (we expected this)
 - Settings do not have to comply until March, 2019



Provider Survey Responses

- Most Common Areas of Concern
 - Keys to entrance doors or private areas
 - Accessible kitchen and laundry facilities
 - Control of own funds and resources
 - Regular interaction with non-waiver participants
 - Choice to receive services in a non-disability specific setting



Verification: Community Settings Survey

- Given by Supports Planners to participants
- Going on until end of May for all CO participants
- Will be used to verify provider self-assessment
- Surveys for other waivers being developed



What's Next

- Site visits
 - Sites where there is conflict between provider survey and community settings survey
 - Sites subject to heightened scrutiny
 - Statistically valid sample of settings
- Remedial actions



Proposed New Timeline

April 18,
2016

- Deadline to complete survey

June 30,
2016

- Complete systemic survey

December
31, 2017

- Complete site assessments



Questions?

- DHMH.HCBSSetting@Maryland.gov
- 410-767-5212 or 410-767-4902
- <https://mmcp.dhmh.maryland.gov/waiverprograms/pages/Community-Settings-Final-Rule.aspx>

